

CLAIMS TO BE DISALLOWED AND EXPUNGED

Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
ALEKSANDER & WALDEMAR MALINOWSKI, MDS SECHSHAUSERSTRASSE 88-82/2/12 1150 WIEN (VIENNA) AUSTRIA AUSTRIA	68079	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$125,000.00 (U) \$125,000.00 (T)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011 370442BS3 - 7.125% Senior Notes due July 15, 2013 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
ALEKSANDER AND WALDEMAR MALINOWSKI SECHSHAUSERSTRASSE 88-92/2/12 1150 WIEN VIENNA AUSTRIA AUSTRIA	68493	Motors Liquidation Company		Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011 370442BS3 - 7.125% Senior Notes due July 15, 2013 XS0171942757 - 7.25% Notes due July 3, 2013
Foreign Currency						
Unliquidated						

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

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ANDORRA GRUP AGRICOL REIG, SA C/O LOWENSTEIN SANDLER PC 65 LIVINGSTON AVENUE ATTN: S JASON TEELE, ESQ ROSELAND, NJ 07068	66205	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$5,770,189.58 (U) \$5,770,189.58 (T)	Multiple Bondholder	Pgs. 1-10	370442766 - 7.375% Senior Notes due October 1, 2051 370442AN5 - 9.40% Debentures due July 15, 2021 370442AT2 - 7.75% Discount Debentures due March 15, 2036 370442AV7 - 8.10% Debentures due June 15, 2024 370442AZ8 - 6.75% Debentures due May 1, 2028 370442BB0 - 7.20% Notes due January 15, 2011 370442BQ7 - 7.375% Senior Notes due May 23, 2048 370442BT1 - 8.375% Senior Debentures due July 15, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
BANCA ADIGE PO CREDITO COOPERATIVO LUSIA SOCIETA COOPERATIVA VIALE EUROPA 95 ATTN OLIVO PERZOLLA 45020 LUSIA RO ITALIA ITALY	66038	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$2,756,608.83 (U) \$2,756,608.83 (T)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						

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BANCA CASSA DI RISPARMIO DI SAVIGLIANO S P A ATTN SILVIA DARO PIAZZA DEL POPOLO 15 12038 SAVIGLIANO CN ITALIA ITALY	66040	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$518,282.60 (U) \$518,282.60 (T)	Multiple Bondholder	Pgs. 1-10	370442AZ8 - 6.75% Debentures due May 1, 2028 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
BANCA DE CREDITO COOPERATIVO DELLE PREALPI SOCIETA COOPERATIVA VIA ROMA 87 ATTN STEFANO MORINI 31020 TARZO (TV) ITALY ITALY	65981	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$292,556.86 (U) \$292,556.86 (T)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013 370442BT1 - 8.375% Senior Debentures due July 15, 2033 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
BANCA DI CARNIA E GEMONESE CREDITO COOPERATIVO SOCIETA COOPERATIVA ATTN PAOLO PERESSINI / ALBERTO BROLLO VIA CARNIA LIBERA 1944 25 33028 TOLMEZZO UD ITALIA ITALY	66021	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$33,162.54 (U) \$33,162.54 (T)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013 XS0171943649 - 8.375% Notes due July 5, 2033
Unliquidated						

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BANCA DI CREDITO COOPERATIVO DEL CARSO-ZADRUZNA KRASKA BANKA SOCIETA COOPERATIVA ATTN: RADIVOJ RACMAN VIA DEL RICREATORIO 2 34151 TRIESTE (TS) ITALIA ITALY	66002	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$78,827.26 (U) \$78,827.26 (T)	Multiple Bondholder	Pgs. 1-10	XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI CALCIO E DI COVO - SOCIETA COOPERATIVA VIA PAPA GIOVANNI XXIII N 51 ATTN GIOVANNA PREVITALI 24054 CALCIO ITALY ITALY	65993	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$407,440.71 (U) \$407,440.71 (T)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI CIVITANOVA MARCHE E MONTECOSARO SOCIETA COOPERATIVA ATTN ANDREA PIERINI/LEOPOLDO RAPAGNANI VIALE MATTEOTTI N 8 62012 CIVITANOVA MARCHE (MC) ITALIA ITALY	65927	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$1,813,988.14 (U) \$1,813,988.14 (T)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						

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BANCA DI CREDITO COOPERATIVO DI DOBERDO E SAVOGNA SOCIETA COOPERATIVA ATTN KATIA PIRC/ CRISTINA KRAVOS VIA ROMA 23 34070 DOBERDO DEL LAGO (GORIZIA) ITALIA ITALY	65988	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$142,083.06 (U) \$142,083.06 (T)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI DOVERA E POSTINO SOCIETA SOCIETA COOPERATIVA VIA EUROPA 6/1 ATTN ISABELLA BONIZZI/STEFANIA BARZZA 26010 DOVERA CR ITALY ITALY	65983	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$101,930.80 (U) \$101,930.80 (T)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI FIUGGI SOCIETA COOPERATIVA ATTN PIETRO DUCA VIA GARIBOLDI 18 03014 FIUGGI ITALIA ITALY	66062	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$101,407.46 (U) \$101,407.46 (T)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						

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BANCA DI CREDITO COOPERATIVO DI GRADARA SOCIETA COOPERATIVA ATTN FABRIZIO REGGIANI/ CHRISTIAN FRANCHINI VIA CATTOLICA 20 61012 GRADARA ITALIA ITALY	66063	Motor Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$395,707.91 (U) \$395,707.91 (T)	Multiple Bondholder	Pgs. 1-10	370442BQ7 - 7.375% Senior Notes due May 23, 2048 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI LESMO SOCIETA COOPERATIVA ATTN CARLO BORSETTO PIAZZA DANTE 21/22 20050 LESMO MI ITALY ITALY	66011	Motor Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$693,348.80 (U) \$693,348.80 (T)	Multiple Bondholder	Pgs. 1-10	370442AZ8 - 6.75% Debentures due May 1, 2028 370442BQ7 - 7.375% Senior Notes due May 23, 2048 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI PERGOLA - SOCIETA COOPERATIVA VIALE MARTIRI DELLA LIBERTA 46/B ATTN GIOVANNI LONDER 61045 PERGOLA ITALY ITALY	66024	Motor Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$96,576.48 (U) \$96,576.48 (T)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						

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BANCA DI CREDITO COOPERATIVO DI POMPIANO E DELLA FRANCIACORTA POMPIANO SOCIETA COOPERATIVE ATTN PIETRO BIGNETTI PIAZZA S ANDREA 12 25030 POMPIANO ITALIA ITALY	65984	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$58,444.58 (U) \$58,444.58 (T)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI PRATOLA PELIGNA SOCIETA COOPERATIVA ATTN CATIA DE STEPHANIS VIA ANTONIO GRAMSCI 136 67035 PRATOLA PELIGNA ITALIA ITALY	66060	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$398,064.23 (U) \$398,064.23 (T)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
BANCA DI CREDITO COOPERATIVO DI S ELENA SOCIETA COOPERATIVA ATTN LOREDANA MINGARDO VIA ROMA 10 35040 S ELENA (PD) ITALIA ITALY	66005	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$1,381,151.23 (U) \$1,381,151.23 (T)	Multiple Bondholder	Pgs. 1-10	370442BQ7 - 7.375% Senior Notes due May 23, 2048 370442BT1 - 8.375% Senior Debentures due July 15, 2033 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
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BANCA DI CREDITO COOPERATIVO DI SAN GIOGIO E MEDUNO SOCIETA COOPERATIVA ATTN ANDREA TREVISOL VIA RICHINVELDA 4 33095 SAN GIORGIO DELLA RICHINVELDA PN ITALY ITALY	66036	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$20,281.49 (U) \$20,281.49 (T)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
BANCA DI CREDITO COOPERATIVO PORDENONESE SOCIETA COOPERATIVA ATTN PIERANTONIO REDIVO VIA TRENTO 1 3 33082 AZZANO DECIMO PN ITALY ITALY	65995	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$5,694,137.63 (U) \$5,694,137.63 (T)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013 370442BT1 - 8.375% Senior Debentures due July 15, 2033 370442BW4 - 8.25% Senior Debentures due July 15, 2023 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
BANCA DI CREDITO COOPERATIVO S VICENZO DE PAOLI DI CASAGIOVE - SOCIETA COOPERATIVA PER AZIONI VIA MADONNA DI POMPEI ATTN ANGELA SANTORO 4 - 81022 CASAGIOVE ITALIA ITALY	65989	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$291,036.87 (U) \$291,036.87 (T)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						

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BANCA DI FORLI CREDITO COOPERATIVO SOCIETA COOPERATIVA ATTN ANDREA GALLEGATI/ GABRIELE FABBRI CORSO DELLA REPUBBLICA 2/4 47100 FORLI (FC) ITALIA ITALY	66018	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$628,367.41 (U) \$628,367.41 (T)	Multiple Bondholder	Pgs. 1-10 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013	370442BT1 - 8.375% Senior Debentures due July 15, 2033
				Unliquidated		
BANCA DI VERONA CREDITO COOPERATIVO CADIDAVID SOCIETA COOPERATIVA PER AZIONI VIA FORTE TOMBA 8 ATTN ANDREA CERADINI FRAZ CA DI DAVID 37135 VERONA ITALY ITALY	66027	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$280,248.65 (U) \$280,248.65 (T)	Multiple Bondholder	Pgs. 1-10 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013	370442BS3 - 7.125% Senior Notes due July 15, 2013
				Unliquidated		
BANCA MALATESTIANA CREDITO COOPERATIVO - SOCIETA COOPERATIVA VIA XX SETTEMBRE 63 ATTN STEFANO CLEMENTI/ BARBARA COLOMBINI 47900 RIMINI ITALY ITALY	65990	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$472,043.32 (U) \$472,043.32 (T)	Multiple Bondholder	Pgs. 1-10 370442BT1 - 8.375% Senior Debentures due July 15, 2033 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013	370442BS3 - 7.125% Senior Notes due July 15, 2013
				Unliquidated		

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BANCA SAN GIORGIO E VALLE AGNO CREDITO COOPERATIVO DI FARÀ VICENTINO SOCIETA COOPERATIVA ATTN PASINI OTTORINO VIA PERLENA 78 36030 SAN GIORGIO DI PERIENA VI ITALY ITALY	66068	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$287,079.85 (U) \$287,079.85 (T)	Multiple Bondholder	Pgs. 1-10	370442BS3 - 7.125% Senior Notes due July 15, 2013 370442BW4 - 8.25% Senior Debentures due July 15, 2023 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
BILLY B BEST AND BARBARA H BEST 350 GRIGGS ACRES DRIVE POINT HARBOR, NC 27964	67881	Motors Liquidation Company	\$50,000.00 (S) \$0.00 (A) \$50,000.00 (P) \$0.00 (U) \$100,000.00 (T)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033 370442BW4 - 8.25% Senior Debentures due July 15, 2023 UNKNOWN - Unknown Bond Holder
CAROUSEL HOLDINGS LLC 517 S HIGHLAND DR MUSTANG, OK 73064	68850	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$245,180.17 (U) \$245,180.17 (T)	Multiple Bondholder	Pgs. 1-10	370442AU9 - 7.70% Debentures due April 15, 2016 370442BT1 - 8.375% Senior Debentures due July 15, 2033 XS0171943649 - 8.375% Notes due July 5, 2033

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CREDITO COOPERATIVO VALDINIEVOLE SOCIETA COOPERATIVA ATTN ANNA BALDECCHE UFFICIO FINANZA VIA UGO FOSCOLO 16/2 51016 MONTECATINI TERME (PT) ITALIA ITALY	66008	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$310,039.32 (U) \$310,039.32 (T)	Multiple Bondholder	Pgs. 1-10	370442BQ7 - 7.375% Senior Notes due May 23, 2048 370442BS3 - 7.125% Senior Notes due July 15, 2013 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
CREDITO COOPERATIVO-CASSA RURALE ED ARTIGIANA DE LUCINICO FARRA E CAPRIVA-SOCIETA COOPERATIVA VIA VISINI 2 - ATTN SANDRO LORENZUT / MAURIZIO FRANCO 34170 GORIZIA (GO) ITALIA ITALY	66039	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$141,298.87 (U) \$141,298.87 (T)	Multiple Bondholder	Pgs. 1-10	370442BQ7 - 7.375% Senior Notes due May 23, 2048 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
DIMITRA KOUROU 8 BIZANIου STR FILOTHEI 15237 GREECE GREECE	68775	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$1,984,080.00 (U) \$1,984,080.00 (T)	Multiple Bondholder	Pgs. 1-10	370442BT1 - 8.375% Senior Debentures due July 15, 2033 XS0171943649 - 8.375% Notes due July 5, 2033

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EMILBANCA CREDITO COOPERATIVO SOCIETA COOPERATIVA ATTN LUIGI TACCHI VIA MAZZINI 15 BOLOGNA 40138 ITALIA ITALY	66045	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$1,577,963.16 (U) \$1,577,963.16 (T)	Multiple Bondholder	Pgs. 1-10	370442BQ7 - 7.375% Senior Notes due May 23, 2048 370442BS3 - 7.125% Senior Notes due July 15, 2013 370442BT1 - 8.375% Senior Debentures due July 15, 2033 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013
Unliquidated						
ERSEL SIM FOR ITSELF & ON BEHALF OF ACCOUNTHOLDER & BENEFICIAL OWNER VITTORIO MANNA ERSEL SIM S P A 11 PIAZZA SOLFENNO 10121 TORINO ITALY ITALY	66318	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$212,790.00 (U) \$212,790.00 (T)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011 370442BS3 - 7.125% Senior Notes due July 15, 2013 XS0171942757 - 7.25% Notes due July 3, 2013
ERSEL SIM FOR ITSELF & ON BEHALF ON ITS ACCOUNTHOLDER & BENEFICIAL OWNER - VITTORIO MANNA C/O JOHN E JURELLER JR KLESTADT & WINTERS LLP 570 FASHION AVE FL 17 NEW YORK, NY 10018 UNITED STATES OF AMERICA	67454	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$212,790.00 (U) \$212,790.00 (T)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011 370442BS3 - 7.125% Senior Notes due July 15, 2013 XS0171942757 - 7.25% Notes due July 3, 2013

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

Exhibit A

193rd Omnibus Objection

Motors Liquidation Company, et al.

Case No. 09-50026 (REG), Jointly Administered

CLAIMS TO BE DISALLOWED AND EXPUNGED

Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
ERSEL SIM FOR ITSELF AND ON BEHALF OF ITS ACCOUNTHOLDER AND BENEFICIAL OWNER VITTORIO MANNA 11 PIAZZA SOLFERINO 10121 TORINO ITALY ITALY	66682	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$425,580.00 (U) \$425,580.00 (T)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011 370442BS3 - 7.125% Senior Notes due July 15, 2013 XS0171942757 - 7.25% Notes due July 3, 2013
ERSEL SIM FOR USE OF AND ON BEHALF OF ITS ACCOUNTHOLDER AND BENEFICIAL OWNER VITTORIO MANNA ERSEL SIM SPA 11 PIAZZA SOLFERINO 10121 TORINO ITALY ITALY	67455	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$212,790.00 (U) \$212,790.00 (T)	Multiple Bondholder	Pgs. 1-10	370442BB0 - 7.20% Notes due January 15, 2011 370442BS3 - 7.125% Senior Notes due July 15, 2013 XS0171942757 - 7.25% Notes due July 3, 2013
HANS NIEDERMEYER PINDAROU 11 106 73 ATHENS GREECE	67422	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$407,682.00 (U) \$407,682.00 (T)	Multiple Bondholder	Pgs. 1-10	XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.

CLAIMS TO BE DISALLOWED AND EXPUNGED

Name and Address of Claimant	Claim #	Debtor	Claim Amount and Priority (1)	Grounds For Objection	Objection Page Reference	CUSIP - Description of Security
ROVIGOBANCA CREDITO COOPERATIVO SOC COOP VIA CASALINI 10 ATTN BARBARA COSTA 45100 ROVIGO ITALY ITALY	65980	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$9,050,161.79 (U) \$9,050,161.79 (T)	Multiple Bondholder	Pgs. 1-10 XS0171943649 - 8.375% Notes due July 5, 2033 XS0171942757 - 7.25% Notes due July 3, 2013	370442BS3 - 7.125% Senior Notes due July 15, 2013 370442BT1 - 8.375% Senior Debentures due July 15, 2033
Unliquidated						
SWISS LIFE (LIECHTENSTEIN) AG IN DER SPECKI 3 FL-9494 SCHAAN LIECHTENSTEIN LIECHTENSTEIN	69184	Motors Liquidation Company	\$0.00 (S) \$0.00 (A) \$0.00 (P) \$401,859.00 (U) \$401,859.00 (T)	Multiple Bondholder	Pgs. 1-10 XS0171942757 - 7.25% Notes due July 3, 2013	370442BT1 - 8.375% Senior Debentures due July 15, 2033
Claims to be Disallowed and Expunged Totals	39		\$50,000.00 (S) \$0.00 (A) \$50,000.00 (P) \$38,145,180.60 (U) \$38,245,180.60 (T)			

(1) In the "Claim Amount and Priority" column, (S) = secured claim, (A) = administrative expense claim, (P) = priority claim, (U) = unsecured claim and (T) = total claim. The amounts listed are taken directly from the proofs of claim, and thus replicate any mathematical errors on the proofs of claim. Where the claim amount is zero, unliquidated, unidentified, or otherwise cannot be determined, the amount listed is "0.00".

(2) Claims on the exhibit are sorted in alphabetical order based on the creditor name as listed on proof of claim form.